	i i			İ		
Quantity Short	Quantity Returned	Quantity Received	Quantity Ordered	iption	Descr	Number
10	30/11	G6 Inspection Jork Order	W		B	Siscrepancies
se se	blete: 大	elease Note V Aybill Attache hipment Com	s Z	C C C	Yes Cash —	Packing Slip: Rec⊜i∌t: Rec⊜i∌t:
LP6/	5/d	Dart		INMA	pplier: C	
99381	14 :0N 4	otsa		00/5/11		P a
	no	IAIUB KE	อวอน	· / /		

e.

Comments

A\N A\N A\N

A\N

Location

Initials of receiver (if shipment OK) Level 18

Received/Costing

Production/Admin:

Date

Purchase Order Receipt Listing

Wednesday, September 21, 2011 7:24:26 AM

All amounts are calculated in domestic currency.

"Page I of 1

All Vendors PO ID PO14927 Receipt Dates from 9/21/2011 to 9/21/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

32.0000 0.0000 0.0000 \$63.96	antity: U/M): antity: Value: antity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	Total (
\$63.96	0 0	0.0000	\$2.00 \$63.96	32.0000	9/21/2011 9/21/2011 32.0000 DESJ02	Steel Sf Sf	VC-CAM002 Campi Steel M1010S16GA sf 1010/1025 sheet sf 16GA 118965	lor Name 1 No	VendorID\Vendor Name PO14927 1 CAD No
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Required Date Recv Required Qty Date/ Recv Emp	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Nbr/ Insp Req	Curr Type



935, boul. du Havre

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

EXPÉDIEZ À / SHIP TO:

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

MONTRÉAL: 514336-4248 FAX: 514336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉ® STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

DART AEI 1270 ABI 1270 ABI 1270 ABI HAWKESBI ONTARIO K6A 1K7 R/SHIP VIA DESC ET 16 J. 48 B' 1 16 J. 48 B' 1 105T MOTERIALS ARE THE BIOTEN HERERY AND STRENGY AND THE GROSSESSION OF THE GROOT UAS BERNORMHOUSED, BUT THE CONTROLL CHARGES THIS CONTROL CHARGES THIS CONTROL CHARGES THE CONTROL CHARGES THIS CONTROL CHARGES THE CONTROL CHARGES THE CONTROL CHARGES THIS CONTROL CHARGES THIS CONTROL CHARGES THE CONTROL CHARGES THE CONTROL CHARGES THIS CONTROL CHARGES THE CONTROL CHARGES T	PAR	LAVITRE DES DELLAGIONES RIVERTII DU PRÉSENT CONTRATE ENTRAÎNE LA DÉS-ÉAMÉE DU TERMIE ET PERMIET AU VENDEUR, À SON TOUT SOLDE DU PRICO VENTE DU TREMIE ET NEUE LA SON TOUT SOLDE DU PRICO VENTE DU TREMIE DE MANDIES CHO DOUDINENT. • TOUTE MARCHANDISE ENDOMMAGEE, AUTÉRÉE DU COUPÉE NE PEUT ÉTRE REPRIES. • AUDIUM REFORM DE MANUTENTION DE MANUTENTION DE 25%. PRÉPARÉ / PREPARED. VÉRIȚIE / VERIFIED LIVRÉ. / DELIVERED HEURE /	CONDITIONS: LES MATERAUX LURES ET RACTURES TELS QUE DÉCRITS DEMECIRENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARRAIT PALEMENT COMPLET ENCAISE. «LES RISJUES DE PERTES DO BIENSONT ALA CHARGE DE L'ACHTETER. ». L'ACAGNITE DE QUALTÉ DI MATÉRIEL EST LA MÉME QUE CELLE DUPARRIQUANT. L'ACHTETUR S'ACMAGRÉ À RESPECTER LES CONTINOUS SUIVANTES: NET 90 JOHNS DE LA DATE DE RACTURATION, ET TOUT COMPTE. MIPPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 22º PAR MOIS (23º PAR ANNÉE QU'IL ACCEPTE DE PAYER. » TOUT FRAIT DEVERTIER IN INC. IN	CLB Cent livres • CPI Cent pleds • UN Unit • PI				(3	FEC4816G 1)/	CODE DE PRODUIT COMMANDÉ EXPÉDIÉ PRODUCT CODE ORDERED SHIPPED	14927 SD DAER	HAWKESBURY, ONTARIO	AEROSPACE
S JOURS JOURS POIDS			CONDITIONS: ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPER ALL LOST MATERIALS ARE AT THE BUYER'S BOENSE, ALL LOST MATERIALS ARE AT THE BUYER'S BOENSE, THE BUYER HEREOV ACCEPTS TO RESPECT THE SOLDWING ADMINISTRATION UNDESCE OF A DELIVERY AND ADMINISTRATION OF A DELIVERY ADMINISTRATION OF A DELIVERY AND ADMINISTRATION OF A DELIVERY AND ADMINISTRATION OF A DELIVERY AND ADMINISTRATION OF A DELIVERY AND ADMINISTRATIO	• PC Pled cerré Square foot		the state of the s		/ / 1	R. SHEET 16 J. 48 X	DESCRIPTION	EXPEDIE PAR / SHIP VIA	ERDEEN URY,	AEROSPACE

001

PURCHASE ORDER

Purchase Order ID PO14927

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street



Purchase Order Date 9/19/2011

Page Number 1 of 1 PO Print Date 9/19/2011 VC-CAM002

A) VALLEYFIELD, QC 16S 5L1 935 BOUL, DU HAVRE

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

CAMPI STEEL

Order From:

: oT qid2

HAWKESBURY, ON K6A 1K7 1510 YBEKDEEN

CANADA

Special Inst:

1010/1025 sheet 16GA

al gim

Description/

Mevision ID Line Nbr Reference

M1010S16GA

Vendor Part Number

610

DART AEROSPACE LTD

9695 LLE 05t

8424 766 008

Taxable Unit of Measure

Χes

Red Date/

LOB

Currency Terms

Tax Resale Nbr

Requisition Nbr

1107/17/6

V36/A366/A1008 OR CSA G40-21, AISI 1010-1025 OR ASTM

NO SCALE ON SHEET COLD ROLL B8W/44W/50W/60W/70W

Yours ppd

Destination-Collect

CVD

Net 30

10127-2607

Brigitte Golden

Red Oty/ Ship Method

32.00

:latoT Oq

8866.1\$

Unit Price

96.£3\$

96.59\$

Price

Extended

Certificate of Conformity or Material No substitution or deviation without

Certification required when applicable

Change Date: 9/19/2011

Change Nut.:

RAPPORT D'ESSAI

ArcelorMittal Dofasco Inc. P.O. Box 2460 Hamilton, Ontario 188 315

Attention: Louise Fillon Fax: 9 1 450 669 0633 Date: 07/26/2010

S000, 8800, 2000.

710.

500

CD.

820.

920

Page 1 of 1

Purchase Order/Bon de Commande

Vondor / Vendeur

Sustainer/Client Sales Order/Bon de Commande Vondor/Vendeureau de Charge Vehicle or Carrier/Vehicule ou Transporteur
Saking Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur
Sering Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur

Customer /Cl ient 563900

A ubneviot blos CS0061-4 JUL 616814 616814

Spec/Norm et Spec.

\$21M A1008/A1008M CS TYPE B
\$17D A51M, 2/3 FOR HDG GT Q75(2RM), NO WELD
\$17D A51M, 2/3 FOR HDG GT Q75(2RM), NO WELD
\$17D A51M FOR GT G75 (2RM), NO WELD
\$17D A51M FOR GT G75 (2RM), NO WELD
\$17D A51M FOR GT G75 (2RM)
\$1

Material Description/Description du Material COLD ROLLED STEEL SHEET COMMERCIAL STEEL COLLE STEEL

V21M E1019, E415 1021 Methods 10560 MIN 10600 X 48.375 X COIL

MATTE FINISH OILED

UABGRAT NOWBUE DE LIFT NUMBER

1/970073/ 748261 NOMBRE DE SERIE SERIAL NUMBER CONFEE TABH

7225092

ZO:

Tro.

50.

ng!

900.

710.

193874 .04 COULEE C CONFEE